

INVOICE

[Consultant Name/Firm]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE #
[00001]

DATE
[Month DD, YYYY]

BILL TO:

[Client Name/Company]
[Attention To]
[Address Line 1]
[City, State, Zip]

MATTER/PROJECT:

[Matter Name/Reference Number]
Terms: [e.g., Net 30]

DESCRIPTION OF LEGAL SERVICES	HOURS	RATE	AMOUNT
[Service description/Consultation]	0.0	\$0.00	\$0.00
[Contract Review/Drafting]	0.0	\$0.00	\$0.00
[Disbursements/Expenses]	-	-	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Payment Instructions:

Please make checks payable to [Consultant Name] or wire to [Bank Details].

Thank you for your business.